

Registered Number:14215708

England and Wales

G Brand Electrical Limited

Unaudited Financial Statements

For the period ended 31 July 2023

G Brand Electrical Limited
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G Brand Electrical Limited
Statement of Financial Position
As at 31 July 2023

	Notes	2023 £
Fixed assets		
Property, plant and equipment	2	112
		112
Current assets		
Cash and cash equivalents		15,508
		15,508
Trade and other payables: amounts falling due within one year	3	(14,977)
Net current assets		531
Total assets less current liabilities		643
Net assets/liabilities		643
Capital and reserves		
Called up share capital		100
Retained earnings		543
Shareholders' funds		643

For the period ended 31 July 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 15 January 2024 and were signed by:

Mr George Brand Director

G Brand Electrical Limited
Notes to the Financial Statements
For the period ended 31 July 2023

Statutory Information

G Brand Electrical Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 14215708.

Registered address:

21 Mill Close
 Buntingford
 Hertfordshire
 SG9 9SZ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery £
Cost or valuation	
Additions	140
At 31 July 2023	140
Provision for depreciation and impairment	
Charge for period	28
At 31 July 2023	28
Net book value	
At 31 July 2023	112

3. Trade and other payables: amounts falling due within one year

	2023 £
Taxation and social security	2,949
Other creditors	12,028
	14,977

4. Average number of persons employed

During the year the average number of employees was 1

G Brand Electrical Limited
Notes to the Financial Statements Continued
For the period ended 31 July 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.